



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**ADDITIONAL MASS TRANSIT DISTRIBUTION**  
**DECEMBER 2013**

UT\_ftR051  
MA

2014-06

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$5,107,620.91	\$40,860.97	\$19,845.20	\$0.00	\$741,909.48	\$4,305,005.26	\$0.00	\$4,305,005.25	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$31,455.02	\$251.64	\$122.22	\$0.00	\$0.00	\$31,081.16	\$0.00	\$31,081.16	\$0.00
02086	Perry	\$11,774.13	\$94.19	\$45.75	\$0.00	\$0.00	\$11,634.19	\$0.00	\$11,634.19	\$0.00
02120	Willard	\$1,417.46	\$11.34	\$5.51	\$0.00	\$0.00	\$1,400.61	\$0.00	\$1,400.61	\$0.00
06000	Davis County	\$712,979.80	\$5,703.84	\$2,770.22	\$0.00	\$0.00	\$704,505.74	\$0.00	\$704,505.74	\$0.00
18000	Salt Lake County	\$3,754,167.23	\$30,033.34	\$14,586.48	\$0.00	\$741,909.48	\$2,967,637.93	\$0.00	\$2,967,637.93	\$0.00
29000	Weber County	\$595,827.27	\$4,766.62	\$2,315.03	\$0.00	\$0.00	\$588,745.62	\$0.00	\$588,745.62	\$0.00